

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Purchase of Ledger Papers, for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat – Payment of ₹.4,700/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 843

Dated 1<sup>st</sup> March, 2014  
Read the following:-

1. G.O.Ms.No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Govt. Letter No.4041/OP.III/2014-1, Dated 14.02.2014.
3. From the M/s.Mahila Federation, Hyderabad Bill No.6190, Dated 25.02.2014.

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ORDER:

Sanction is accorded for the payment of ₹.4,700/- (Rupees Four thousand seven hundred only) to M/s.Mahila Federation, Hyderabad towards the cost of Ledger Papers supplied for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVT.(GENL.)

To  
M/s. Mahila Federation, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER